

TAX INVOICE

Invoice# 054

Summit Hardware Supplies

Rajput Tiwari No. 38, JP Nagar Bangalore, 560078 Karnataka India GSTIN 29KKKKK0001K2Z5

Bill To:

Shield Hardware Mart No. 22, Majestic,560009 Bangalore, Karnataka India GSTIN 29IIIII000119Z3

Place of Supply: Karnataka

Invoice Date: Apr 01, 2024

Due Date : May 01, 2024

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Extension Cords	854442	2	200	36.00 9	36.00 9	0.00	400.00
2	Curtain Rods	830220	3	300	81.00 9	81.00 9	0.00	900.00
3	Circuit Breakers	853620	2	250	0.00	0.00	0.00	500.00
						Sub Total		1800.00
						SGST (9%)		
						CGST (9%)		117.00
					TOTAL			Rs.2,034.00

Notes

It was great doing business with you.

Terms & Conditions	
Please make the payment by the due date.	